

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

Fidelis J. Badaiki,

Plaintiff,

v.

Cameron International Corporation,

Defendant.

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Case No.: 4:19-cv-00371

DECLARATION OF JAMES H. NYE

I, James H. Nye, hereby declare as follows:

1. My name is James H. Nye. I am over the age of 21 and fully competent to make this declaration. I have personal knowledge of all the facts in this declaration and they are all true and correct.
2. I am a partner with the law firm of Winston & Strawn LLP. I and my firm acted as counsel for Defendant Cameron International Corporation ("Cameron") in the above styled litigation and I am the attorney-in-charge. As attorney-in-charge, I am responsible for reviewing and approving the bills and invoices in this case and as such, have knowledge of the facts contained therein. I also have personal knowledge of all other facts in this declaration.
3. Through my practice and experience, I am familiar with the normal and customary fees charged for legal services in complex civil litigation in the Houston metropolitan area considering the time expended, the amount in controversy, the complexity of the case, the experience, reputation, ability and billing rates of the attorneys and staff involved, the expertise involved, and other criteria upon which fees are based according to the State Bar

of Texas rules and Texas Code of Professional Responsibility. I have been and continue to stay apprised of the market rates for attorneys practicing in complex litigation such as this. I am also aware of various court opinions issued by the Texas Supreme Court, U.S. Court of Appeals for the Fifth Circuit, and district courts within the Fifth Circuit, governing the award of fees. I have previously served in cases as an attorneys' fees expert, and I am knowledgeable of the fees and work required to defend an action such as this.

4. I have reviewed the parties' respective pleadings and orders from the Court. Based on my experience as a civil litigator, I am aware of the preparation and work necessary to investigate and to pursue litigation such as this one. I have reviewed all billing invoices in this matter.
5. As a result of my practice and experience as counsel in complex civil litigation, I have reviewed substantial numbers of billing invoices and times entries in matters like this. My experience and the additional facts set forth below inform my opinion in this case.

A. Lodestar Overview

6. As an overview to my more detailed opinions below, the hours expended by counsel for Cameron to prevail in this matter and the rates charged are both, at a minimum, reasonable and necessary, which represents a presumptively reasonable lodestar amount of \$252,609.50. Next, an upward adjustment would be appropriate—although Cameron is not requesting this upward adjustment.
7. Moreover, in an additional effort to conservatively estimate the reasonable number of hours spent on this matter and demonstrate an additional level of billing judgment, Cameron's lodestar amount above reflects a voluntarily deduction from its hour total of all time spent and billed by practice attorneys, paralegals, and non-attorney professionals.

8. In addition, Cameron also deducted from its lodestar amount all attorney time for those attorneys who spent less than ten hours total on the case in recognition that such time may include time spent gaining familiarity with the case.
9. Cameron also voluntarily deducted from its lodestar amount all attorney time for partners, including myself.

B. Lodestar Step 1: Reasonable Number of Hours Expended

10. Since the inception of this case, the professionals at Winston & Strawn LLP have overseen the day-to-day operations of the district court litigation and related strategy.
11. Based on a review of Winston & Strawn LLP's billing records and practices, my understanding of the necessary case tasks, and my experience, it is my opinion that none of the hours expended were excessive, duplicative, or inadequately documented.
12. It is also my opinion that Winston & Strawn LLP's invoices and litigation strategy also indicate sound "billing judgment." Tasks were assigned to the personnel who could handle them most efficiently whenever possible, including to associate attorneys or paralegals whenever possible. Moreover, Winston & Strawn LLP applied significant discounts to its standard billing rates under its arrangement with Cameron for this case.
13. During the relevant time period, professionals at Winston & Strawn LLP expended attorney hours, for which Cameron was billed, on necessary case tasks, including: 1) drafting of the answer; 2) drafting motions, including the Motion to Dismiss and Motion for Summary Judgment; 3) responding to motions; 4) preparing and participating at court-order hearings; 5) preparing for Plaintiff's deposition.

14. Without including the voluntary exclusions stated, the Specific Attorney Time and General Attorney Time billed for the individuals who performed the 565.10 hours of relevant work are shown in Table 1 below.

| Table 1 | | | |
|----------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Timekeeper | Time in 2019 (Hours) | Time in 2020 (Hours) | Time in 2021 (Hours) |
| Evan Lewis (Associate) | n/a | 15.70 | n/a |
| Benjamin Williams (Associate) | 103.20 | 384.60 | 40.80 |
| Caitlin Gernert (Associate) | n/a | n/a | 20.80 |

15. Accordingly, Cameron requests that it be compensated for a reasonable 565.10 hours.

C. Lodestar Step 2: Reasonable Hourly Rate

16. Under its fee arrangement with Cameron, Winston & Strawn LLP charged significantly discounted rates for the Winston & Strawn LLP attorneys who worked on this matter as shown in Table 2 below. These discounted rates were negotiated with Cameron, representing rates that are typically materially less than those charged to and paid by the firm's civil litigation clients for similar matters.

| Table 2 | | | |
|----------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Timekeeper | Discounted rate 2019 | Discounted rate 2020 | Discounted rate 2021 |
| Evan Lewis (Associate) | n/a | \$405.00 | n/a |
| Benjamin Williams (Associate) | \$445.00 | \$445.00 | \$445.00 |
| Caitlin Gernert (Associate) | n/a | n/a | \$530.00 |

17. Based on the qualifications of the Winston & Strawn LLP professionals in Table 2 (as explained below and above), the rates above are at least commensurate with, if not well

below, the normal and customary rates charged in the Houston metropolitan area for complex civil litigation, and materially less than the rates of top tier firms like Winston & Strawn LLP, considering the time expended, the amount in controversy, the complexity of the case, the experience, reputation, ability and billing rates of the attorneys and staff involved, and the expertise involved.

18. In my opinion the rates listed in Table 2 are at least commensurate with the normal and customary rates charged in the Houston metropolitan area for complex civil litigation, and materially less than the rates for top tier firms such as Winston & Strawn LLP.

D. Total reasonable and necessary attorneys' fees

19. Based on the above analysis, it is my opinion that the total reasonable and necessary attorneys' fees as an outcome of the lodestar method is represented in Table 3 below.

| Table 3 | | | |
|----------------------------------|--------------|------------------------|--------------|
| Timekeeper | Hours | Discounted Rate | Total |
| Evan Lewis (Associate) | 15.70 | \$405.00 | \$6,358.50 |
| Benjamin Williams (Associate) | 528.60 | \$445.00 | \$235,227.00 |
| Caitlin Gernert (Associate) | 20.80 | \$530.00 | \$11,024.00 |
| Total | 565.10 | | \$252,609.50 |

20. Computing all voluntary exclusions stated above, Cameron is giving a \$289,292.00 discount by not computing the billed time for partners, paralegals, practice attorneys, law clerks, and other associates.

E. Other Expenses

21. Reasonable expenses were incurred in the litigation, amounting to a total of \$12,699.03.

These costs were for legal research, Pacer, outside vendors, court reporter, etc. However,

Cameron requests expenses only for \$5,631.48, and true and correct copies of the invoices for this amount are attached as Exhibit 1-A.

F. Conclusion

22. Cameron requests an award of \$252,609.50 for attorneys' fees and \$5,631.48 for other expenses. This is the result of the total fees and costs charged minus the deductions and exclusions.

23. Accordingly, it is my opinion that the requested amount of \$258,240.98 represents, at a minimum, a reasonable and conservative estimate of attorneys' fees and other expenses incurred in connection with defending Plaintiff's claims.

I declare under penalty of perjury that the foregoing is true and correct on December 10, 2021, in Houston, Texas.

/s/ James H. Nye

James H. Nye

Exhibit 1-A

Fowler, Lucy C.

From: Lewis, Kimberly
Sent: Monday, February 04, 2019 9:19 AM
To: Fowler, Lucy C.
Subject: FW: Filing Submitted for Case: 201888252; BADAIKI, FIDELIS J v SCHLUMBERGER COMPANY; Envelope Number: 30893319

Please bill to 170037.00131.

Thanks

Kimberly A. Lewis**Senior Paralegal**

Winston & Strawn LLP

T: +1 713-651-2600

D: +1 713-651-2691

F: +1 713-651-2700

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**WINSTON
& STRAWN
LLP**

From: No-Reply@eFileTexas.gov <No-Reply@eFileTexas.gov>
Sent: Monday, February 4, 2019 9:17 AM
To: Lewis, Kimberly <KALewis@winston.com>
Subject: Filing Submitted for Case: 201888252; BADAIKI, FIDELIS J v SCHLUMBERGER COMPANY; Envelope Number: 30893319

Filing Submitted

Envelope Number: 30893319

Case Number: 201888252

Case Style: BADAIKI, FIDELIS J v
SCHLUMBERGER COMPANY



The filing below has been submitted to the clerk's office for review. Please allow 24 - 48 hours for clerk office processing.

| Filing Details | |
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| Court | Harris County District Civil |
| Date/Time Submitted | 2/4/2019 9:16 AM CST |
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| Filing Description | Notice of Removal |
| Type of Filing | EFileAndServe |
| Filed By | Kimberly Lewis |

Filing Attorney**Hugh E. Tanner****Fee Details**

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| Payment Service Fees | \$0.06 |
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| Notice | \$0.00 |

Total: \$2.06 (The envelope still has pending filings and the fees are subject to change)

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Fowler, Lucy C.

From: notification@pay.gov
Sent: Monday, February 04, 2019 8:57 AM
To: Lewis, Kimberly; Fowler, Lucy C.
Subject: Pay.gov Payment Confirmation: TXSD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Financial Services Group at (713) 250-5875.

Application Name: TXSD CM ECF
Pay.gov Tracking ID: 26F6DSAH
Agency Tracking ID: 0541-21785904
Transaction Type: Sale
Transaction Date: Feb 4, 2019 9:57:22 AM

Account Holder Name: Lucy Fowler
Transaction Amount: \$400.00
Card Type: MasterCard
Card Number: *****5752

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Hugh Tanner

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| 170037.00131 | KIMBERLY LEWIS WINSTON STRAWN 1111 LOUISIANA 2500 HOUSTON, TX 77002 | ANDREW HANEN (WESTMORELAND) 515 RUSK 8613 HOUSTON, TX 77002 | |
| 549734 | SHIPPED 2/12/2019 8:00:00 AM | DELIVERED Feb 12 2019 8:48AM | \$18.00 |
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| TX Document Download | Downloaded copy of document number: 2020-16532 Fidelis Johnson Badaiki v. Schlumberger Holdings Corporation; Schlumberger Ltd.; Cameron International Corporation; Paal Kibsgaard; Olivier Le Peuch; Steve McKenzie; Jamilah Cummings; Marisa Henning; John Corkhill; Nathan Cooper; Ray Arbor; Jay Jurena; Ed Gaude Court: Harris County District Court Ordered On: 03/26/20 Ordered By: Karol Howard Phone #: 2136151798 Additional Info: 170037.131/B.Williams | 1 | \$5.00 | \$0.30 | \$5.30 |
| Copy Fee | Copy Fee (Copies 1 and greater = \$0.00) | 4 | \$0.00 | \$0.00 | \$0.00 |

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| TX Document Download | Downloaded copy of document number: 2020-16523 Fidelis Johnson Badaiki v. Schlumberger Holdings Corporation; Schlumberger NV; Schlumberger BV; Schlumberger Ltd.; Schlumberger Technology Corporation; Cameron International Corporation; Paal Kibsgaard; Olivier Le Peuch; Steve McKenzie; Jamilah Cummings; Marisa Henning; John Corkhill; Nathan Cooper; Ray Arbor; Jay Jurena; Ed Gaudé Court: Harris County District Court Ordered On: 03/26/20 Ordered By: Karol Howard Phone #: 2136151798 Additional Info: 170037.131/B.Williams | 1 | \$5.00 | \$0.30 | \$5.30 |
| Copy Fee | Copy Fee (Copies 1 and greater = \$0.00) | 4 | \$0.00 | \$0.00 | \$0.00 |
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From: [Lewis, Kimberly](#)
To: [Stallworth, Robin](#)
Cc: [Lewis, Kimberly](#)
Subject: FW: Case No. 2020-16523; Badaiki v. Schlumberger Holdings Corp., et al.
Date: Tuesday, July 07, 2020 11:55:53 AM
Attachments: [DOC047.pdf](#)

Can you please request a check in the amount of \$308 which is the cost for a hearing transcript to be prepared within 4-6 days.

Please make the check payable to:

Monica D. Grassmuck
1252 San Benedetto
League City, TX 77573

Attached is a copy of her W-9.

If I could get the check as soon as possible that would be great.

Let me know if you need additional information.

Thank you,

Kimberly A. Lewis

Senior Paralegal

Winston & Strawn LLP

T: +1 713-651-2600

D: +1 713-651-2691

F: +1 713-651-2700

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From: Williams, Ben <BWilliams@winston.com>
Sent: Tuesday, July 7, 2020 11:50 AM
To: Lewis, Kimberly <KALewis@winston.com>
Subject: RE: Case No. 2020-16523; Badaiki v. Schlumberger Holdings Corp., et al.

4–6 days. Please get the ball rolling as quick as we can. Thanks.

Ben Williams

Winston & Strawn LLP

T: +1 713-651-2600

D: +1 713-651-2763

F: +1 713-651-2700

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From: Lewis, Kimberly <KALewis@winston.com>

Sent: Tuesday, July 7, 2020 11:49 AM

To: Williams, Ben <BWilliams@winston.com>

Subject: FW: Case No. 2020-16523; Badaiki v. Schlumberger Holdings Corp., et al.

Ben,

Below is the cost for the June 22 transcript you want. How many day turnaround do you want?

Keep in mind I have to request a check which may take a couple of days.

Thanks,

Kimberly A. Lewis

Senior Paralegal

Winston & Strawn LLP

T: +1 713-651-2600

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F: +1 713-651-2700

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From: Grassmuck, Monica (DCA) <Monica_Grassmuck@Justex.net>

Sent: Tuesday, July 7, 2020 11:41 AM

To: Lewis, Kimberly <KALewis@winston.com>

Subject: Re: Case No. 2020-16523; Badaiki v. Schlumberger Holdings Corp., et al.

Good morning. The cost for a 10-business day turnaround will be \$196, for a 7- to 9-business day hold it will be \$252, for a 4- to 6-business day turnaround it will be \$308. You can send a check to Monica D. Grassmuck at 1252 San Benedetto, League City, TX 77573. Once payment is received, please allow the allotted time for the transcript to be e-mailed to you.

Please e-mail me for future requests for a quicker response time.

Thank you,

Monica D. Grassmuck, CSR
Official Court Reporter
125th Civil District Court

*201 Caroline Street, 10th Floor
Houston, Texas 77002
832.927.2554*

From: Lewis, Kimberly <KALewis@winston.com>
Sent: Tuesday, July 7, 2020 11:06:55 AM
To: Grassmuck, Monica (DCA)
Cc: Lewis, Kimberly
Subject: FW: Case No. 2020-16523; Badaiki v. Schlumberger Holdings Corp., et al.

Good morning,

This email is a follow-up to my voice mails regarding obtaining a transcript of the June 22, 2020 Status Conference. We would like to obtain the copy as soon as possible. Please provide me with the cost of the transcript and I will forward a check to you.

Please let me know if you need additional information and thank you in advance for your assistance.

Kimberly A. Lewis

Senior Paralegal

Winston & Strawn LLP
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| 170037.00131 | RUSSELL PATTON WINSTON STRAWN 800 CAPITAL 2400 HOUSTON, TX 77002 | FEDERAL COURTHOUSE (WARD) 515 RUSK HOUSTON, TX 77002 | 617434 SHIPPED 7/2/2020 12:26:00 PM DELIVERED Jul 2 2020 1:56PM | \$14.95 |
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|---|----------|---------|
| Case: 201807160-7 SPM NAM LLC vs SM ENERGY COMPANY [Doc# : 89089055] | 2 pages | \$2.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 89870214] | 4 pages | \$4.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 89870221] | 1 page | \$1.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 89870230] | 15 pages | \$15.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90322943] | 5 pages | \$5.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90322944] | 5 pages | \$5.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90322945] | 5 pages | \$5.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90322946] | 1 page | \$1.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90672492] | 11 pages | \$11.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90672493] | 2 pages | \$2.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90856012] | 14 pages | \$14.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90856013] | 1 page | \$1.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90856014] | 9 pages | \$9.00 |
| Case: 202016523-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90856015] | 1 page | \$1.00 |

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| | | Total: | \$76.00 |

Harris County District Clerk Order Number: 945751

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| Date: | 7/21/2020 2:57:59 PM | Ship Method: | Download (zipped) |
| Customer: | Moore, Nita Houston, TX 77002 | | |

Order Detail Information

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|---|----------|---------|
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 90998493] | 1 page | \$1.00 |
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 91004124] | 2 pages | \$2.00 |
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 91246970] | 20 pages | \$20.00 |
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 91246971] | 3 pages | \$3.00 |
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 91246972] | 5 pages | \$5.00 |
| Case: 202016532-7 BADAIKI, FIDELIS JOHNSON vs SCHLUMBERGER HOLDINGS CORPORATION [Doc# : 91353017] | 1 page | \$1.00 |

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| | | Total: | \$32.00 |

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 Houston, TX 77058-3541
 Phone:888.310.ALVS (2587) Fax:888.310.ALVS
 (2587)

Benjamin D. Williams
 Winston & Strawn, LLP
 800 Capital, Suite 2400
 Houston, TX 77002

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 28957 | 10/13/2020 | 23896 |
| Job Date | Case No. | |
| 9/28/2020 | 4:19-cv-00371 | |
| Case Name | | |
| FIDELIS J. BADAIKI V. CAMERON INTERNATIONAL CORPORATION | | |
| Payment Terms | | |
| Due upon receipt | | |

CERTIFICATE OF NON-APPEARANCE

FIDELIS J. BADAIKI (CERTIFICATE OF NON-APPEARANCE)

350.00

TOTAL DUE >>>**\$350.00**

AFTER 11/12/2020 PAY

\$371.00

Client Matter No. : 170037.00131

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 800 Capital, Suite 2400
 Houston, TX 77002

Invoice No. : 28957
 Invoice Date : 10/13/2020
Total Due : \$350.00
 AFTER 11/12/2020 PAY \$371.00

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Job No. : 23896
 BU ID : 1-MAIN
 Case No. : 4:19-cv-00371
 Case Name : FIDELIS J. BADAIKI V. CAMERON INTERNATIONAL CORPORATION

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 Houston, TX 77058-3541
 Phone:888.310.ALVS (2587) Fax:888.310.ALVS
 (2587)

Benjamin D. Williams
 Winston & Strawn, LLP
 800 Capital, Suite 2400
 Houston, TX 77002

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 28963 | 10/20/2020 | 23897 |
| Job Date | Case No. | |
| 9/28/2020 | 4:19-cv-00371 | |
| Case Name | | |
| FIDELIS J. BADAIKI V. CAMERON INTERNATIONAL CORPORATION | | |
| Payment Terms | | |
| Due upon receipt | | |

CANCELTATION FEE FOR:

FIDELIS J. BADA IKI

300.00

TOTAL DUE >>>

\$300.00

AFTER 11/19/2020 PAY

\$318.00

MAKE CHECK PAYABLE TO ALVS, Inc. & UPDATE THE EIN NO. 83-3154911

Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Harris County, Texas, and you agree to pay all collection costs and attorney fees.

Tax ID: 83-3154911

Phone: (713) 651-2600 Fax:(713) 651-2700

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Benjamin D. Williams
 Winston & Strawn, LLP
 800 Capital, Suite 2400
 Houston, TX 77002

Invoice No. : 28963
 Invoice Date : 10/20/2020
Total Due : \$300.00
 AFTER 11/19/2020 PAY \$318.00

Remit To: **ALL Litigation & Video Service, LLC**
1322 Space Park Drive, B137
Houston, TX 77058-3541

Job No. : 23897
 BU ID : 1-MAIN
 Case No. : 4:19-cv-00371
 Case Name : FIDELIS J. BADA IKI V. CAMERON INTERNATIONAL CORPORATION

Payment due upon receipt. Please make all checks payable to Trèsmark Investigative Solutions Agency, Inc. Thank you for your business and we look forward to working with you again in the future!

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From: [Abing, Carol](#)
To: [Berkowitz, Ann S.](#)
Subject: FW: Badaiki v. Schlumberger Holdings Corp.; Cause No. 2020-1623 - Transcript Request
Date: Tuesday, November 10, 2020 2:42:15 PM
Attachments: W-9 Fillable-Signed 6.pdf

Hi Ann –

Can I ask you for another huge favor? Can you please submit this for a check request that we can receive tomorrow morning? Ben said he can hand deliver it to her in court tomorrow.

Let me know!

Thank you!!

Carol

From: Grassmuck, Monica (DCA) <Monica_Grassmuck@Justex.net>
Sent: Tuesday, November 10, 2020 1:26 PM
To: Abing, Carol <CAbing@winston.com>
Subject: Re: Badaiki v. Schlumberger Holdings Corp.; Cause No. 2020-1623 - Transcript Request

Good afternoon. The cost for the June 12th hearing will be \$125. You may send a check payable to Monica D. Grassmuck at 1252 San Benedetto, League City, Texas 77573. Once payment is received, please allow 10 or more business days for the transcript to be e-mailed to you.

Thank you,

*Monica D. Grassmuck, CSR
Official Court Reporter
125th Civil District Court
201 Caroline Street, 10th Floor
Houston, Texas 77002
832.927.2554*

From: Abing, Carol <CAbing@winston.com>

MACH 5 COURIERS, INC.

PAYMENT DUE IN 15 DAYS

| | | |
|---------|---------|------------|
| Account | Invoice | Date |
| 173 | 55208 | 11/25/2020 |

WINSTON STRAWN
800 CAPITAL
HOUSTON, TX 77002

Remit to:
Mach 5 Couriers, Inc.
P O BOX 52490
Houston, TX 77052

INVOICE DETAIL

| REFERENCE# | SENDER | RECIPIENT | NET CHARGE |
|------------|--------|-----------|------------|
|------------|--------|-----------|------------|

| | | | |
|--|---|---|--------------------------------|
| 170037.00131 | ANN BERKOWITZ WINSTON STRAWN 800 CAPITAL 2400 HOUSTON, TX 77002 | MONICA GRASSMUCK (125TH CLERK DESK 10TH FLR.) 201 CAROLINE 10TH FLOOR HOUSTON, TX 77002 | |
| 630229 | SHIPPED 11/11/2020 3:40:00 PM | DELIVERED Nov 11 2020 4:21PM | \$14.95 |
| ****SUBTOTAL FOR THIS REFERENCE NUMBER**** | | | REFERENCE 170037.00131 \$14.95 |

INVOICE

1 of 1

ALL Litigation & Video Service, LLC
 1322 Space Park Drive, B137
 Houston, TX 77058-3541
 Phone: 888.310.ALVS (2587) Fax: 888.310.ALVS
 (2587)

James H. Nye
 Winston & Strawn, LLP
 800 Capital, Suite 2400
 Houston, TX 77002

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 31142 | 12/31/2020 | 26195 |
| Job Date | Case No. | |
| 11/30/2020 | 4:19-cv-00371 | |
| Case Name | | |
| FIDELIS J. BADAIKI V. CAMERON INTERNATIONAL CORPORATION | | |
| Payment Terms | | |
| Due upon receipt | | |

ORIGINAL TRANSCRIPT OF:

BADAIKI AUDIO FILES (NOTE RECORDINGS 43.3, 63.3, 64.3)

650.00

TOTAL DUE >>>**\$650.00**

AFTER 1/30/2021 PAY

\$689.00

Location of Job : Houston, TX

MAKE CHECK PAYABLE TO ALVS, Inc. & UPDATE THE EIN NO. 83-3154911

Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Harris County, Texas, and you agree to pay all collection costs and attorney fees.

Tax ID: 83-3154911*Please detach bottom portion and return with payment.*

James H. Nye
 Winston & Strawn, LLP
 800 Capital, Suite 2400
 Houston, TX 77002

Invoice No. : 31142
 Invoice Date : 12/31/2020
Total Due : \$650.00
 AFTER 1/30/2021 PAY \$689.00

Remit To: **ALL Litigation & Video Service, LLC**
1322 Space Park Drive, B137
Houston, TX 77058-3541

Job No. : 26195
 BU ID : 1-MAIN
 Case No. : 4:19-cv-00371
 Case Name : FIDELIS J. BADAIKI V. CAMERON INTERNATIONAL CORPORATION

Trèsmark Investigative Solutions Agency,
Inc.

P.O. Box 17476

Sugar Land, TX 77496 US

(281) 515-3163

tresmark@tresmarkinvestigations.com



INVOICE

BILL TO

Winston & Strawn

Attn: Jim Nye

1111 Louisiana St. 25th Floor

Houston, TX 77002

INVOICE # 1134

DATE 03/11/2021

DUE DATE 03/11/2021

TERMS Due on receipt

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------|--|-----|--------|---------|
| Bank Account Search | Karima R. Foster / / BAS - Bank Account Search | 1 | 450.00 | 450.00T |

Payment is due upon receipt and is payable via check or credit card.
Please make any checks payable to Trèsmark Investigative Solutions Agency, Inc.

As always, thank you for your business and we look forward to working with you again in the future!

| | |
|-------------|-----------------|
| SUBTOTAL | 450.00 |
| TAX | 37.13 |
| TOTAL | 487.13 |
| BALANCE DUE | \$487.13 |

**Trèsmark Investigative Solutions Agency,
Inc.**

P.O. Box 17476

Sugar Land, TX 77496 US

(281) 515-3163

tresmark@tresmarkinvestigations.com



INVOICE

BILL TO

Winston & Strawn

Attn: Jim Nye

1111 Louisiana St. 25th Floor

Houston, TX 77002

INVOICE # 1135**DATE** 03/11/2021**DUE DATE** 03/11/2021**TERMS** Due on receipt

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------------|---|-----|--------|---------|
| Bank Account Search | Fidelis Johnson Badaiki / / BAS - Bank Account Search | 1 | 450.00 | 450.00T |

Payment is due upon receipt and is payable via check or credit card.
Please make any checks payable to Trèsmark Investigative Solutions Agency, Inc.

As always, thank you for your business and we look forward to working with you again in the future!

| | |
|--------------------|-----------------|
| SUBTOTAL | 450.00 |
| TAX | 37.13 |
| TOTAL | 487.13 |
| BALANCE DUE | \$487.13 |

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Ruth R. Hughes
Secretary of State

Office of the Secretary of State
Packing Slip

September 28, 2020
Page 1 of 1

Attn: Winston & Strawn LLP
Winston & Strawn LLP
35 W. Wacker Drive
Library - SF
Chicago, IL 60601

Batch Number: **99850402** Batch Date: **09-28-2020**
Client ID: **459006832** Return Method: **Email**
Client Reference: **170037.00131_B. Williams**

| Document Number | Document Detail | Number / Name | Page Count | Fee |
|---------------------|-----------------------------------|---------------------------------|--------------------|---------------|
| 998504020002 | Find | Engineered Constructions | | \$1.00 |
| 998504020003 | Find by Global People Name | Fidelis Badaiki | | \$1.00 |
| | | | Total Fees: | \$2.00 |

Total Amount Charged to Client Account: \$2.00
(Applies to documents or orders where Client Account is the payment method)

Note to Customers Paying by Client Account: This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: WEBSUBSCRIBER

April 9, 2021

To: Mr. James H. Nye
Winston & Strawn LLP
800 Capitol St., Suite 2400
Houston, Texas 77002

For: Copy of Reporter's Record heard on the 12th day of March, 2021 in
Cause No. 2020-16523, Fidelis Johnson Badaiki vs. Schlumberger
Holdings Corporation, et al.

Total Cost: \$ 47.50

Leticia Tafolla
Deputy Court Reporter
1519 Moon Shadow Court
Sugar Land, Texas 77479

Thank You!